

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 57701 MOUNTAIN VIEW SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - DELTA	0.00	0.00	159.49	121.82	0.00	281.31	0.00	281.31
EL MONTE - DOWNTOWN R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(253.15)	(193.34)	0.00	(446.49)	0.00	(446.49)
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	2,493.86	1,904.50	0.00	4,398.36	0.00	4,398.36
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	6,455.18	4,929.62	0.00	11,384.80	0.00	11,384.80
AGENCY TOTAL	\$0.00	\$0.00	\$8,855.38	\$6,762.60	\$0.00	\$15,617.98	\$0.00	\$15,617.98
AMOUNT ALLOCATED						(\$15,617.98)	\$0.00	(\$15,617.98)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 57706 MOUNTAIN VIEW SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - DELTA	0.00	0.00	23.43	17.90	0.00	41.33	0.00	41.33
EL MONTE - DOWNTOWN R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(37.18)	(28.41)	0.00	(65.59)	0.00	(65.59)
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	366.37	279.80	0.00	646.17	0.00	646.17
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	948.38	724.19	0.00	1,672.57	0.00	1,672.57
AGENCY TOTAL	\$0.00	\$0.00	\$1,301.00	\$993.48	\$0.00	\$2,294.48	\$0.00	\$2,294.48
AMOUNT ALLOCATED						(\$2,294.48)	\$0.00	(\$2,294.48)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 57707 DEV. CTR. HDCPD.MINOR - MOUNTAIN VIEW

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - DELTA	0.00	0.00	2.83	2.18	0.00	5.01	0.00	5.01
EL MONTE - DOWNTOWN R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(4.52)	(3.44)	0.00	(7.96)	0.00	(7.96)
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	44.45	33.96	0.00	78.41	0.00	78.41
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	115.04	87.89	0.00	202.93	0.00	202.93
AGENCY TOTAL	\$0.00	\$0.00	\$157.80	\$120.59	\$0.00	\$278.39	\$0.00	\$278.39
AMOUNT ALLOCATED						(\$278.39)	\$0.00	(\$278.39)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

57720 MOUNTAIN VIEW CHILDREN SERVICE CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - DELTA	0.00	0.00	5.99	4.57	0.00	10.56	0.00	10.56
EL MONTE - DOWNTOWN R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(9.50)	(7.27)	0.00	(16.77)	0.00	(16.77)
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	93.68	71.55	0.00	165.23	0.00	165.23
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	242.48	185.20	0.00	427.68	0.00	427.68
AGENCY TOTAL	\$0.00	\$0.00	\$332.65	\$254.05	\$0.00	\$586.70	\$0.00	\$586.70
AMOUNT ALLOCATED						(\$586.70)	\$0.00	(\$586.70)
BALANCE DUE						\$0.00	\$0.00	\$0.00